

Exhibit 31

Invoice no. 1019 (November 11, 2022)

INVOICE

Karen E. Campbell
4307 regalwood terrace
Burtonsville, MD 20866

karenelizabethcampbellpr@gmail.com
+1 6672060208



The Satanic Temple

Bill to

The Satanic Temple

Invoice details

Invoice date : 11/6/22

Product or service	Amount
1. Public Relations	\$2,000.00

Total	\$2,000.00
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Ways to pay



Note to customer

Thank you